

IN RE:
THELMA PATRICIA DAVIS

CASE NO. 04 B 24083

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6931

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/25/2004 and was confirmed 08/25/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 22.89% from remaining funds.

The case was paid in full 08/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	16381.98	.00	3749.51
AMERICAN EXPRESS TRAVEL	UNSECURED	375.95	.00	86.05
AMERICAN EXPRESS TRAVEL	UNSECURED	8983.20	.00	2056.07
ASSOCIATES NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
BLOOMINGDALES	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	2076.98	.00	475.38
CAPITAL ONE BANK	UNSECURED	2330.00	.00	533.29
CAPITAL ONE BANK	UNSECURED	1987.19	.00	454.83
CAPITAL ONE BANK	UNSECURED	1047.07	.00	239.65
CARSON PIRIE SCOTT	UNSECURED	3882.65	.00	888.66
CHASE BANK/MASTERCARD	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3314.11	.00	758.53
CREDIT FIRST	UNSECURED	480.00	.00	109.86
ECAST SETTLEMENT CORP	UNSECURED	652.79	.00	149.41
CROSSING POINTE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	6217.61	.00	1423.09
DMMGMT/HSB	UNSECURED	NOT FILED	.00	.00
FIRST CARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	693.02	.00	158.62
J JILL	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	2089.06	.00	478.14
LORD & TAYLOR	UNSECURED	287.85	.00	65.88
MBNA AMERICA BANK	UNSECURED	NOT FILED	.00	.00
SAME DAY SURGERY	UNSECURED	NOT FILED	.00	.00
SAME DAY SURGERY	NOTICE ONLY	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	1330.85	.00	304.60
PIER 1 IMPORTS	UNSECURED	811.32	.00	185.69
Q CARD	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	2233.87	.00	511.29
WORLD FINANCIAL NETWORK	UNSECURED	290.46	.00	66.48
SAMS CLUB CREDIT	UNSECURED	NOT FILED	.00	.00

RESURGENT ACQUISITION LL	UNSECURED	3295.88	.00	754.36
SPIEGEL	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
TALBOTS	UNSECURED	1730.07	.00	395.98
WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
GMAC MORTGAGE CORP	SECURED NOT I	675.96	.00	.00
CAPITAL ONE BANK	UNSECURED OTH	543.44	.00	124.63
CHASE MANHATTAN	UNSECURED	NOT FILED	.00	.00
TARGET RETAILERS NATIONA	UNSECURED	NOT FILED	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			934.00
DEBTOR REFUND	REFUND			6.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,610.00	
PRIORITY		.00
SECURED		.00
UNSECURED		13,970.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		934.00
DEBTOR REFUND		6.00
TOTALS	17,610.00	17,610.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/29/07

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 04 B 24083 THELMA PATRICIA DAVIS